

WATERSHED PROTECTION DIVISION UPDATE CALL LOG-IN REPORT

City of Los Angeles
Department of Public Works
Bureau of Sanitation



Call ID Number: 26034		Date of Call: 03/22/2016		Time of Call: 0800AM	
Caller Name:			Type of Caller: Referral Agency		
Caller Address: Los Angeles, CA					
Call Telephone:					
Nature of Complaint: Homeless Encampment					
Details of Complaint: Authorization 2016-00310, 00330, 00331 call completed 3/22/16 by MM/AS homeless encampment cleanup					
Discharge Location: Street No.: 700		Street Dir.: N		Street Name: Vermont Avenue	
Address Comment: Monroe			Thgd Pge/Grid: 594A6		ZIP: 90004
Call Received by: STEVE PEDERSEN					
Agency Contacted:					
Agency Rep Contacted:					
SMD Response to Complainant:					
Enforcement Actions: <input type="checkbox"/> NTC <input type="checkbox"/> Referred to DA <input type="checkbox"/> Referred to EPA <input type="checkbox"/> Referred to Other (specify): <input type="checkbox"/> Verbal Warning <input type="checkbox"/> NOV <input type="checkbox"/> Referred to City Attorney					
CT./Notice/Order No.:			Manifest No.:		
Enforcement Comments:					
Was Complaint Resolved:			Was Caller Informed: N		If Yes, Date Informed:
Investigating Inspector: MICHAEL MILLER			Second Responder: ADAM SMITH		Date of Report: 09/29/2016
Senior Inspector Review:			Date:		



CITY OF LOS ANGELES WATERSHED PROTECTION DIVISION COMPLAINT INVESTIGATION REPORT

Date: 03/22/2016

Time: 0800AM

CASE ID NUMBER: 26034

Purpose: Homeless Encampment

Inspectors: MICHAEL MILLER

ADAM SMITH

Facility Name:

Location: 700 N Vermont Avenue
Los Angeles 90004

Cross Street: Monroe

NOTES: WPD Environmental officers Miller and Smith along with Clean Harbors and Sanitation Solids arrived at the site location. A full cleanup was performed. See documents section.

Inspector's Name: MICHAEL MILLER

INSPECTOR'S SIGNATURE _____

DATE SIGNED _____

SENIOR INSPECTOR'S SIGNATURE _____

DATE SIGNED _____

LASAN - WPD ENFORCEMENT: PIMS Number 26034

CATEGORY	700 Vermont		
			TOTAL - BOTH TEAMS
Solid Waste (tons)			0.5
Property Locations/Sites processed (includes individuals asked to move their belongings)			2
Bags/items sent to storage (The Bin)			0
Enforcement citations issued (all types)			0
Requests/education for services			0
Non-RCRA urine/feces lbs./gallons			10
Feces container(s) location(s)			0
Urine container(s) location(s)			1
Non-RCRA paint waste lbs./gallons paint containers			0
Non-RCRA waste oil lbs./gallons oil containers			25
			1
RCRA Hazardous Waste lbs./gallons			35
Toxic (pesticides, herbicides, metals) container(s)			0
Sharps (needles, razors, shavers)			~100
Drug paraphernalia			6
Reactive (oxidizers, peroxides, water rx) container(s)			0
Ignitable (flammable/combustible) container(s)			2
Corrosive (2<PH>12.5) container(s)			0
Waste batteries			0
Vectors location(s)			1
Piles/Locations with Rodents			0
Piles/Locations with Parasites (lice, bed bugs, fleas etc.)			1

METRICS

	Piles/Locations with Dead animal carcass				0	
	Piles/Locations with Cockroaches				0	
	The Bin (Venice)				0	
	Property returned to owner				0	

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

LF 16-00970-66 SC MA PPW 2/18/2016

Form Approved, OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAS111111019	2. Page 1 of 1	3. Emergency Response Phone (800) 493-3718	4. Manifest Tracking Number 009498861 FLE		
5. Generator's Name and Mailing Address Los Angeles City of Bus 2714 Media Center Drive Watershed Protection Division # 7025 Los Angeles, CA 90085 Generator's Phone: (323) 342-1571 ATTN: Steve Pederson							
6. Generator's Site Address (if different than mailing address) Los Angeles, CA 90085							
6. Transporter 1 Company Name Clean Harbors Environmental Service, Inc.				U.S. EPA ID Number MAD03932250			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address Clean Harbors Wilmington LLC 1737 East Denny Street Wilmington, CA 90744 Facility's Phone: 310-354-9599				U.S. EPA ID Number CAD044429335			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	X	1. AEROSOLS (100% 100% 2.1	001	DF	10	P	701 702
		2. OIL & ABORRANT	001	DF	25	P	702
	X	3. PETROLEUM DISTILLATES	001	DF	15	P	701 702
14. Special Handling Instructions and Additional Information 1. 100% 2. 100% 3. 100% 4. 100%							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name Adam Smith Signature Month Day Year 12 12 16							
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Day Year 12 12 16							
Transporter 2 Printed/Typed Name Signature Month Day Year							
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number							
18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name Signature Month Day Year							

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

Clean Harbors has the appropriate permits for and will accept the waste the generator is shipping

GENERATOR'S INITIAL COPY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete

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GENERATOR'S INITIAL COPY

Please print or type. (Form designed for use on ellipse (12-pitch) typewriter.)

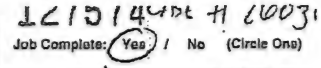
1600802047-001 SC PPW 2-10/2016

Form Approved, OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAS111111019	2. Page 1 of 1	3. Emergency Response Phone (800) 483-3718	4. Manifest Tracking Number 009494449	FLE	
5. Generator's Name and Mailing Address Los Angeles City of 2714 Media Center Drive Watershed Protection Division Los Angeles, CA 90068 Generator's Phone: (323) 342-1571 ATTN: Steve Pedersen			6. Generator's Site Address (if different than mailing address) 5th Street & Wall Street Los Angeles, CA 90013				
7. Transporter 1 Company Name Clean Harbors Environmental Service, Inc.			U.S. EPA ID Number MAD039322250				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address Clean Harbors Aragonne LLC 11600 North Antus Road Grantsville, UT 84029 Facility's Phone: (435) 884-8100			U.S. EPA ID Number U10981552177				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes
	1	NON PCRA HAZARDOUS WASTE SOLIDS, (HUMAN FECES)	101	D1	10	12	322 352 531
	2						
	3						
	4						
14. Special Handling Instructions and Additional Information L.A. 37M-2222 15' x 11' 31"							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name: [Signature] Month: 12 Day: 22 Year: 16							
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: [Signature] Month: 12 Day: 22 Year: 16 Transporter 2 Printed/Typed Name: [Signature] Month: 12 Day: 22 Year: 16						
DESIGNATED FACILITY	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number:						
	18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month: Day: Year:						
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 770-40 2. 3. 4.						
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name: [Signature] Month: Day: Year:						

EPA Form 8700-22 (Rev. 5-05) PREVIOUS EDITIONS ARE OBSOLETE. For and will accept the waste the generator is shipping.

GENERATOR'S INITIAL COPY



CUSTOMER COPY

CITY OF LOS ANGELES
WATERSHED PROTECTION DIVISION
HEALTH HAZARD CHECKLIST

Date: 3/21/16 Time: 1000 Case Number: 26051

Location Description: 700 N Vermont

Item Description: (location)

Health Hazard Determination :(check all that apply)

- ☐ Toxin / poison
- ☒ Flammable
- ☐ Corrosive
- ☐ Reactive
- ☒ Highly-compressed gas or liquid
- ☒ Motor oil or other petroleum oil
- ☐ Substances listed in Title 22
- ☐ Substances, wastes, or materials which may have come in contact with a hazardous substance or infectious agent.
- ☒ Substances, wastes, or materials which may be a potential health hazard
- ☒ Biohazard / Infectious / sharp / infested material
- ☒ Contaminated items (see table below)

Contaminated items that were disposed of				
Clothing	Tent	Perishables	Book/toiletries	Others
no items				blankets
				no bike parts
				e-waste

Comments: _____

WPD Officer Name (Print): ADAM SMITH Signature: [Signature]

CITY OF LOS ANGELES
WATERSHED PROTECTION DIVISION
HEALTH HAZARD CHECKLIST

Date: 3/22/16 Time: 1040 Case Number: 26034

Location Description: 700 N Vermont

Item Description: Location

Health Hazard Determination :(check all that apply)

- ☐ Toxin / poison
- ☒ Flammable
- ☐ Corrosive
- ☐ Reactive
- ☐ Highly-compressed gas or liquid
- ☐ Motor oil or other petroleum oil
- ☒ Substances listed in Title 22
- ☐ Substances, wastes, or materials which may have come in contact with a hazardous substance or infectious agent.
- ☒ Substances, wastes, or materials which may be a potential health hazard
- ☒ Biohazard / infectious / sharp / infested material
- ☒ Contaminated items (see table below)

Contaminated items that were disposed of				
Clothing	Tent	Perishables	Book/toiletries	Others
~ 50 items				bulky items

Comments: _____

WPD Officer Name (Print): Adam Smith Signature: [Signature]



INVOICE
Invoice No 1001313104

REMIT TO:
Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

RECEIVED

APR 15 2016

OFFICE:
Clean Harbors Environmental Service,
Inc.
2500 East Victoria Street
Compton, CA 90220 - 0000
(310) 764-5851

If you have any questions regarding this invoice, please
contact your customer service representative at the
telephone number listed above

EIN: 04-2698999

Watershed Protection Division

SOLD TO:
Cecilia Consebido
Los Angeles City of
2714 Media Center Drive
Division # 7025
Los Angeles, CA 90065 - 0000

JOB SITE/GENERATOR:
Los Angeles City of
700 N Vermont Ave
Los Angeles, CA 90029

Plan # 9498601
9494818
9494149

SSPACAMP 213

Job Description: Homeless Encampment - Adam Smith 562-216-3932

CASE 26034

** Payable in USD funds **

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
22 Mar 2016	1001313104	LO0606	LF	1600930366	C-121334 SECTION 10.1.7	NET 60 DAYS

Last Service Date	Task	Task Type	Description	Total
22 Mar 2016	1600930366-001	GENERAL	Decontamination Services	\$1,200.25

SUBTOTAL \$1,200.25

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$1,200.25

REMIT PAYMENT BY → DUE DATE 24 May 2016

Date Goods Received: 3/22/16
Date Invoice Received: 4/15/16
Date Vendor Met All City Requirements:
BTRC/VIN On File, if applicable:
LWO Documents On File, if applicable:
EBO Documents On File, if applicable:
Approved Insurance On File:
Comments:
Receipt Verification:
I certify that the materials, supplies, or services covered by this
bill were received and/or verified by signed receipt on date
shown below in compliance with the contract terms.
Signature:
Date: 5/31/16

OKAY TO PAY:

WORK ORDER:

SSPACAMP 213

Interest will be charged at a rate of 1.5% per month for all past due amounts.



INVOICE
Invoice No 1001313104

TASK 1600930366-001 - Decontamination Services

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
22 Mar 2016								
	TKUTIL	Stake Body/Utility Truck			2.000	HR	11.2700	\$22.54
	PPED1	Modified Level D (Tyvec, Gloves and Boots)			2.000	EA	11.1000	\$22.20
	PM	Project Manager			2.000	HR	42.1800	\$84.36
	DRIVER	Driver			2.000	HR	38.8500	\$77.70
	LABELS-HAZ	Hazardous Waste Labels			5.000	EA	1.1100	\$5.55
	DM16POLY	16 Gal / 70 L Poly Drum 1H2/Y56/S			4.000	EA	22.2000	\$88.80
	DMMATL	Drum Rings/Bolts/Gaskets			4.000	EA	14.4300	\$57.72
	DMLINLID	Drum Lid			4.000	EA	8.8800	\$35.52
	SORBCLAY	Clay Absorbent			0.500	EA	16.6500	\$8.33
	DM5POLY	5 Gal / 20 Litre Poly Drum 1H2/Y1.5/60			3.000	EA	8.8800	\$26.64
	DMLINLID	Drum Lid			3.000	EA	8.8800	\$26.64
	DAY	Decon Material			1.000	DAY	6.6600	\$6.66
009498861FLE 1	DISPSL / LCCRQ	AEROSOLS LASTM-9020	1	05DF	1.000	05DF	51.6100	\$51.61
009498861FLE 2	DISPSL / CNO	ABSORBANT & ANTIFREEZE/OIL LASTM-0001	1	16DF	1.000	16DF	53.2800	\$53.28
009498861FLE 3	DISPSL / LCCRQ	Labpack Flammables For Incineration LCCRQ	1	16DF	1.000	16DF	116.5500	\$116.55
009498861FLE	TRAN	TRANSPORTATION			1.000	05DM	5.5500	\$5.55
009498861FLE	TRAN	TRANSPORTATION			2.000	DRUM	11.1000	\$22.20
009494818FLE 1	DISPSL / D20	WASTE SYRINGES AND NEEDLES CH859479	1	16DF	1.000	16DF	233.1000	\$233.10
009494818FLE	TRAN	TRANSPORTATION			1.000	DRUM	11.1000	\$11.10
009494449FLE 1	DISPSL / D20R	Human feces LASTM-2222	1	16DF	1.000	16DF	233.1000	\$233.10
009494449FLE	TRAN	TRANSPORTATION			1.000	DRUM	11.1000	\$11.10
SUBTOTAL								\$1,200.25
TAX								\$0.00
TASK TOTAL								\$1,200.25



Site Services Multi-Task Worksheet

127574 CASE # 26034

Day & Date: TUESDAY 3/22/16
Sales Order #: 1600930366

Job Complete: Yes / No (Circle One)

Job Description / Comments: ARRIVED ON SITE & ASSESSED THE SITUATION. SORTED THROUGH TRASH & DEBRIS ON SITE W/ WFO. REMOVED HAZ-WASTE FOUND & ASSISTED W/ TRASH CLEAN UP. AFTER SANITIZED AREA W/ BLEACH SOLUTION WHEN

ARRIVE: 1030
DEPART: 1200

Customer: LASTIM

PO # / CDD Amount:

COMPLETE

Billing Address: 2714 MEDIA CENTER DR
LOS ANGELES, CA 90065

Pay Term: Yes / No (Circle One)

If yes, how many?: SSPACAMP 028

Change Order Initiated: Yes / No (Circle One)

213

Contact: ADAM SMITH
Job Location: 700 N. VERMONT AVE
LOS ANGELES, CA 90029HOMELESS
ENCAMPMENT

Component Type			Task # / Description			Task # / Description			Task # / Description		
Name	Title	ID #	ST	DT	DT	ST	DT	DT	ST	DT	DT
V. CASTILLO	PM	02540	2								
G. MUNOZ	DR	02531	2								

Material	Quantity	Unit	Amount	Material	Quantity	Unit	Amount	Material	Quantity	Unit	Amount
LIQUID: Bulk Drum WILMINGTON	004498861	2		LIQUID: Bulk Drum WILMINGTON	004498861	1		LIQUID: Bulk Drum WILMINGTON	004498861	1	
SOLID: Bulk Drum ARABIAN BEE	004498861	1		SOLID: Bulk Drum ARABIAN BEE	004498861	1		SOLID: Bulk Drum ARABIAN BEE	004498861	1	

Pickup / Van / Car / Crew Cab (Circle One)											
Vacuum Trailer											
Tractor											
Vacuum Truck, Straight											
Box Truck											
Casco / Blower / Vector (Circle One)											
Air Compressor, 175 CFM											
Backhoe Loader 1 Yd bucket											
Bobcat Loader-Mini Excavator											
Rack Truck											
Roll-off Truck, Straight											
Pressure Washer (PSI:) Hot / Cold (Circle One)											
Motor Type:											
HAZ LABELS											

Material Description	Quantity	Unit	Amount	Material Description	Quantity	Unit	Amount	Material Description	Quantity	Unit	Amount
Drum Type: 16/OT/POLY	4			Drum Type: 16/OT/POLY	1			Drum Type: 16/OT/POLY	1		
Drum Type: RING	1			Drum Type: RING	1			Drum Type: RING	1		
Drum Type: LID	1			Drum Type: LID	1			Drum Type: LID	1		
Drum Type: BLEACH	1			Drum Type: BLEACH	1			Drum Type: BLEACH	1		
Drum Type: CLAY ABSORBANT	1			Drum Type: CLAY ABSORBANT	1			Drum Type: CLAY ABSORBANT	1		
Polycoated Rain Gear, 22mil				Polycoated Rain Gear, 22mil				Polycoated Rain Gear, 22mil			
Poly Sheet, 6mil, 20ft x 100ft				Poly Sheet, 6mil, 20ft x 100ft				Poly Sheet, 6mil, 20ft x 100ft			
Poly Bags, 55mil, per roll				Poly Bags, 55mil, per roll				Poly Bags, 55mil, per roll			
Absorbent Pad (101 Grade) 100bale				Absorbent Pad (101 Grade) 100bale				Absorbent Pad (101 Grade) 100bale			
Absorbent Boom Each				Absorbent Boom Each				Absorbent Boom Each			
Absorbent Boom Bale				Absorbent Boom Bale				Absorbent Boom Bale			
Duct Tape/Roll				Duct Tape/Roll				Duct Tape/Roll			
Safety Plan				Safety Plan				Safety Plan			
Roll-off Poly Liner				Roll-off Poly Liner				Roll-off Poly Liner			
5 Gal / 20 L/ea Poly Drum 1K2	3			5 Gal / 20 L/ea Poly Drum 1K2	3			5 Gal / 20 L/ea Poly Drum 1K2	3		
56 LID	3			56 LID	3			56 LID	3		

Container Measurement	Size	Plant #	Size	Plant #	Size	Plant #					
Roll-off / Intermediate / Free Tank / Tanker (circle one)											
Roll-off / Intermediate / Free Tank / Tanker (circle one)											
PPE Sets	Task 1	Task 2	Task 3	Type	Qty	Type	Qty	Type	Qty	Type	Qty
1 of Complete Set of PPE Used:	2			PPED1	2	PPED2		PPED1		PPED2	
1 of People in PPE:				PPED3		PPED3		PPED3		PPED3	
PPED1-Level 2 w/ (Type, boots, gloves)				PPED2-Level 2 w/ (Type, boots, gloves)				PPED3-Level 2 w/ (Type, boots, gloves)			
PPED2-Level 2 w/ (Type, boots, gloves)				PPED3-Level 2 w/ (Type, boots, gloves)				PPED4-Level 2 w/ (Type, boots, gloves)			
PPED3-Level 2 w/ (Type, boots, gloves)				PPED4-Level 2 w/ (Type, boots, gloves)				PPED5-Level 2 w/ (Type, boots, gloves)			
PPED4-Level 2 w/ (Type, boots, gloves)				PPED5-Level 2 w/ (Type, boots, gloves)				PPED6-Level 2 w/ (Type, boots, gloves)			
PPED5-Level 2 w/ (Type, boots, gloves)				PPED6-Level 2 w/ (Type, boots, gloves)				PPED7-Level 2 w/ (Type, boots, gloves)			
PPED6-Level 2 w/ (Type, boots, gloves)				PPED7-Level 2 w/ (Type, boots, gloves)				PPED8-Level 2 w/ (Type, boots, gloves)			
PPED7-Level 2 w/ (Type, boots, gloves)				PPED8-Level 2 w/ (Type, boots, gloves)				PPED9-Level 2 w/ (Type, boots, gloves)			
PPED8-Level 2 w/ (Type, boots, gloves)				PPED9-Level 2 w/ (Type, boots, gloves)				PPED10-Level 2 w/ (Type, boots, gloves)			
PPED9-Level 2 w/ (Type, boots, gloves)				PPED10-Level 2 w/ (Type, boots, gloves)				PPED11-Level 2 w/ (Type, boots, gloves)			
PPED10-Level 2 w/ (Type, boots, gloves)				PPED11-Level 2 w/ (Type, boots, gloves)				PPED12-Level 2 w/ (Type, boots, gloves)			
PPED11-Level 2 w/ (Type, boots, gloves)				PPED12-Level 2 w/ (Type, boots, gloves)				PPED13-Level 2 w/ (Type, boots, gloves)			
PPED12-Level 2 w/ (Type, boots, gloves)				PPED13-Level 2 w/ (Type, boots, gloves)				PPED14-Level 2 w/ (Type, boots, gloves)			
PPED13-Level 2 w/ (Type, boots, gloves)				PPED14-Level 2 w/ (Type, boots, gloves)				PPED15-Level 2 w/ (Type, boots, gloves)			
PPED14-Level 2 w/ (Type, boots, gloves)				PPED15-Level 2 w/ (Type, boots, gloves)				PPED16-Level 2 w/ (Type, boots, gloves)			
PPED15-Level 2 w/ (Type, boots, gloves)				PPED16-Level 2 w/ (Type, boots, gloves)				PPED17-Level 2 w/ (Type, boots, gloves)			
PPED16-Level 2 w/ (Type, boots, gloves)				PPED17-Level 2 w/ (Type, boots, gloves)				PPED18-Level 2 w/ (Type, boots, gloves)			
PPED17-Level 2 w/ (Type, boots, gloves)				PPED18-Level 2 w/ (Type, boots, gloves)				PPED19-Level 2 w/ (Type, boots, gloves)			
PPED18-Level 2 w/ (Type, boots, gloves)				PPED19-Level 2 w/ (Type, boots, gloves)				PPED20-Level 2 w/ (Type, boots, gloves)			
PPED19-Level 2 w/ (Type, boots, gloves)				PPED20-Level 2 w/ (Type, boots, gloves)				PPED21-Level 2 w/ (Type, boots, gloves)			
PPED20-Level 2 w/ (Type, boots, gloves)				PPED21-Level 2 w/ (Type, boots, gloves)				PPED22-Level 2 w/ (Type, boots, gloves)			
PPED21-Level 2 w/ (Type, boots, gloves)				PPED22-Level 2 w/ (Type, boots, gloves)				PPED23-Level 2 w/ (Type, boots, gloves)			
PPED22-Level 2 w/ (Type, boots, gloves)				PPED23-Level 2 w/ (Type, boots, gloves)				PPED24-Level 2 w/ (Type, boots, gloves)			
PPED23-Level 2 w/ (Type, boots, gloves)				PPED24-Level 2 w/ (Type, boots, gloves)				PPED25-Level 2 w/ (Type, boots, gloves)			
PPED24-Level 2 w/ (Type, boots, gloves)				PPED25-Level 2 w/ (Type, boots, gloves)				PPED26-Level 2 w/ (Type, boots, gloves)			
PPED25-Level 2 w/ (Type, boots, gloves)				PPED26-Level 2 w/ (Type, boots, gloves)				PPED27-Level 2 w/ (Type, boots, gloves)			
PPED26-Level 2 w/ (Type, boots, gloves)				PPED27-Level 2 w/ (Type, boots, gloves)				PPED28-Level 2 w/ (Type, boots, gloves)			
PPED27-Level 2 w/ (Type, boots, gloves)				PPED28-Level 2 w/ (Type, boots, gloves)				PPED29-Level 2 w/ (Type, boots, gloves)			
PPED28-Level 2 w/ (Type, boots, gloves)				PPED29-Level 2 w/ (Type, boots, gloves)				PPED30-Level 2 w/ (Type, boots, gloves)			
PPED29-Level 2 w/ (Type, boots, gloves)				PPED30-Level 2 w/ (Type, boots, gloves)				PPED31-Level 2 w/ (Type, boots, gloves)			
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CASE #26034

Call Out Sheet/City of Los Angeles 100606/100606

Multiple Stop ER YES or NO please Circle Stop 2 of 4

Call Received: Date: 3/22/16 Time: _____

Time left shop _____ time arrived site 1030 Time left site 1200

Time arrived TSDF _____ time left TSDF _____ Time arrived shop/Next Stop 1300

CHES Employee taking call JAVIER GABRIEL

Department _____ Mail Stop 755

Bureau Sanitation Work Order# _____

Division Watershed Protection Agency Division # 7025

Caller's Return Phone No. _____ Name: ADAM SMITH

Type of Incident ☐ Spill ☐ Dump ☒ Other

Time of Incident: _____ ☐ PM ☐ AM

Is material an IMMEDIATE environmental hazard (ex. Waste running down street OR can it be scheduled for pick up at a later date (ex. An abandoned drum in alleyway)?

Y N

City official Will Always be Required to Sign Manifests - No EXCEPTIONS

City Representative's Name? ADAM SMITH WPD

Signature of City Representative [Signature]

Location of Incident 100 N. VERMONT AVE

Case # LOS ANGELES, CA 90029

Major Cross Streets _____ Thomas Guide Page/Grid _____

Nature of Incident:

How much spilled? _____ Over what area? _____ Traffic Lane Closed? _____

Sewers/Storm Drained Involved? _____ Amt. Of Absorbent Down? _____

Inventory of Materials/Chemicals?

HOMELESS ENCAMPMENT CO #13

SWD# 1600930366 MANIFEST#

009498861FUE

009494818FUE

JOB DATE: 3/22/16 009494449FUE

Internal Use - Billable Hours	
Hours travel to site (1 hour round trip or more)	<u>1.5</u>
Hours on site	<u>1</u>
Hours Travel to Disposal Facility	<u>1</u>
Hours Depart Disposal Facility	<u>1</u>
Hours Return to Shop (1 hr Max)	<u>1</u>
Hours to Subtract (Lunch)	<u>-0.5</u>
Total Hours to Bill	<u>2</u>

CASE #26034

Please print or type. (Form designed for use on a 12-bit typewriter.) LF 16009 3036 SC MA PPW 2/18/2016 Form Approved OMB No. 2050-006

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number C A S 1 1 1 1 1 0 1 9	2. Page 1 of 1	3. Emergency Response Phone (800) 483-3718	4. Manifest Tracking Number 009498861 FLE	
5. Generator's Name and Mailing Address Los Angeles City of Bos 2714 Media Center Drive Watershed Protection Division # 7025 Los Angeles, CA 90055 Generator's Phone: (323) 342-1574 ATTN: Steve Pedersen			Generator's Site Address (if different than mailing address) 700 N. VERMONT AVE LOS ANGELES, CA 90029			
6. Transporter 1 Company Name Clean Harbors Environmental Service, Inc.			U.S. EPA ID Number MAD039322250			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address Clean Harbors Wilmington LLC 1737 East Denni Street Wilmington, CA 90744 Facility's Phone: 3108359558			U.S. EPA ID Number CAD044429835			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Jtc Wt/Vol
	X	1. UN1950, WASTE AEROSOLS, (EACH NOT EXCEEDING 1L CAPACITY), 2.1	001	DF	10	P
		2. NON RCR HAZARDOUS WASTE SOLIDS, (OIL & ABSORBENT)	001	DF	25	P
	X	3. UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S., (PETROLEUM DISTILLATES), 3, PGII	001	DF	15	P
		4.				
13. Waste Code: 0001 331 352 0001 214 331 343						
14. Special Handling Instructions and Additional Information 1. LASTM-9020 1X5DF 2. LASTM-0001 1X160F 3. LCCRD: 1X160F 4.						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Party, Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name Adam Smith			Signature [Signature]		Month Day Year 3/22/16	
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Gregorio Munoz					
	Transporter 2 Printed/Typed Name [Signature]					
DESIGNATED FACILITY	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____					
	18c. Signature of Alternate Facility (or Generator) Month Day Year [Signature]					
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H141 2. H141 3. H141 4.					
	20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Andrea Navamontes					
			Signature [Signature]		Month Day Year 10/3/22/16	

EPA Form 5700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)
Clean Harbors has the appropriate permits for and will accept the waste the generator is shipping.

EPA Form 8700-22 (Rev. 3-75) Previous editions are obsolete. DESIGNATED FACILITY TO DESTINATION STATE IF REQUIRED:
Clean Harbors has the appropriate permits for and will accept the waste the generator is shipping.

DESIGNATED FACILITY TO DESTINATION STATE IF REQUIRED

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAS111111019	2. Page 1 of 1	3. Emergency Response Phone (800) 483-3718	4. Manifest Tracking Number 009494449 FLE
5. Generator's Name and Mailing Address Los Angeles Cry of 2714 Media Center Drive Watershed Protection Division Los Angeles, CA 90065		Generator's Site Address (if different than mailing address) V.C 700 N. VERMONT AVE LA, CA 90029			
Generator's Phone: (323) 342-1571 ATTN: Steve Pedersen		6. Transporter 1 Company Name Clean Harbors Environmental Service, Inc.			
7. Transporter 2 Company Name SLT Express Way Inc.		U.S. EPA ID Number MAD039322250			
8. Designated Facility Name and Site Address Clean Harbors Aragonite LLC 11600 North Aptus Road Grantsville, UT 84029		U.S. EPA ID Number AZ000513720			
Facility's Phone: (435) 884-8100		U.S. EPA ID Number UTD981552177			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity
			No.	Type	12. Unit Wt/Vol.
	1. NON RCRA HAZARDOUS WASTE SOLIDS, (HUMAN FECES)		001	DF	10 P
	2.				
	3.				
4.					
13. Waste Codes					
322 352 531					
14. Special Handling Instructions and Additional Information 1. LASTM-2222: 1X50F INTO 1X160F					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Officer's Printed/Typed Name Adam Smith WPO		Signature <i>[Signature]</i>		Month Day Year 3 22 16	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of export: Date leaving U.S.:					
17. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Gregorio Mante		Signature <i>[Signature]</i>		Month Day Year 3 22 16	
Transporter 2 Printed/Typed Name Dana Jansson		Signature <i>[Signature]</i>		Month Day Year 3 31 16	
18. Discrepancy					
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number: U.S. EPA ID Number					
18b. Alternate Facility (or Generator)					
Facility's Phone: Month Day Year					
18c. Signature of Alternate Facility (or Generator)					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
1. H040		2.		3.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a					
Printed/Typed Name Katasha Scott		Signature <i>[Signature]</i>		Month Day Year 4 14 16	



Non-Infectious Certification

To: Clean Harbors Environmental Services, Inc.

I hereby certify that the waste material being shipped to Clean Harbors under Profile # LASTM-1112 has been rendered non-infectious and is neither infectious nor does it contain any organisms known to be a threat to human health. (this also includes materials which contain or have come into contact with tissue or body fluids derived from human or animal source)

This certification is based upon my knowledge of the material and:

☒ The waste was never exposed to potentially infectious materials.

☐ The following method of disinfection was employed:

Chemical Sterilization* _____

Other: _____

*Common Disinfectants	Check
Bleach Solutions ¹	<input checked="" type="checkbox"/>
Formaldehyde	<input type="checkbox"/>
Glutaraldehyde	<input type="checkbox"/>
Phenol	<input type="checkbox"/>
Other / Cleaners: (please specify) _____	<input type="checkbox"/>

THIS IS TO CERTIFY that the above is an accurate description of the methods used and all contents are specified and known.

Authorized signature: EST

Date: 3/22/16

Generator Name: LASTM

Address: 700 N. VERMONT AVE
LA, CA 90029

¹ The Department of Labor (DOL) has acknowledged, and in agreement with the recommendations of the U.S. Public Health Service Centers for Disease Control, that a solution of 5.25% sodium hypochlorite diluted 1:10 with water is effective for disinfecting. Therefore, this is an acceptable method of disinfecting/sterilizing possibly contaminated waste